

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - APGLI Department – Sri E.M.N.J. Sastry, Senior Accountant, District Insurance Office, Ranga Reddy at Hyderabad – Requested for medical reimbursement of his wife's medical treatment in Jagadamba Hospital, Gandhinagar, Hyderabad for "LRTI, Bronchitis, DM, CAD" during the period from 10-02-2008 to 20-02-2008 – Reimbursement of Medical Expenses for an amount of Rs.22,695/- – Sanctioned – Orders – Issued.

FINANCE (ADMN.II) DEPARTMENT

G.O.Rt.No.3676

Dated: 09-09-2008.

Read the following:-

1. From the Director of Insurance, A.P., Hyderabad letter No.45/Admn/2008-2009, dated: 07-06-2008.
2. From the Director of Medical Education, Hyderabad letter L.Dis.No.25573(1)/MA-E/2008, dated:14-08-2008.
3. G.O.Ms.No.74, HM & FW (K1) Department, dated.15-3-2005.

ORDER:-

In the reference 1st read above, the Director of Insurance, A.P., Hyderabad has furnished the proposal for sanction of medical reimbursement of Rs.25,277/-to Sri E.M.N.J. Sastry, Senior Accountant, District Insurance Office, Ranga Reddy at Hyderabad stating that the individual's wife underwent medical treatment from 10-02-2008 to 20-02-2008 for "LRTI, Bronchitis, DM, CAD" at Jagadamba Hospitals, Gandhinagar, Hyderabad which is not recognized hospital. The Director of Insurance was directed to get the medical bills scrutinized by the Director of Medical Education, Hyderabad.

2. In the reference 2nd read above, the Director of Medical Education, Hyderabad has scrutinized the medical bills and recommended for sanction of Rs.22,695/- (Rupees Twenty Two Thousand Six Hundred and Ninty Five only) for reimbursement of medical bills pertaining to wife of Sri E.M.N.J. Sastry, Senior Accountant, District Insurance Office, Hyderabad.

3. In view of the circumstances explained by the Director of Insurance, A.P., Hyderabad in the reference 1st read above and as recommended by the Director of Medical Education, Hyderabad in the reference 2nd read above, Government, after careful consideration, hereby accord sanction for an amount of Rs. 22,695/- (Rupees Twenty Two Thousand Six Hundred and Ninety Five only) after deducting inadmissible amount of Rs. 60/-(out of an original claim of Rs.25,277) and a cut of 10% i.e. Rs.2,522/- on admissible amount of Rs.25,217/- **and arrived at net admissible amount as Rs.22,695/- towards reimbursement**, in relaxation of APIMA Rules, 1972 read with G.O.Ms.No.74, HM&FW (K1) Dept., dated.15-03-2005, which was incurred towards his wife's medical treatment for "LRTI, Bronchitis, DM, CAD" at Jagadamba Hospitals, Gandhinagar, Hyderabad, as it is not a recognized hospital.

4. The expenditure sanctioned in Para 3 above shall be debited to “010 Salaries – 017- Medical Reimbursement” under the Head of Account in which the pay and allowances of the individual were debited.

5. The original bills along with all relevant papers are returned herewith to the Director of Insurance, A.P., Hyderabad for taking necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. SAMEER SHARMA
SECRETARY TO GOVERNMENT (FP)**

To
The individual through the Director of Insurance,
APGLI, Hyderabad.
The Director of Insurance, APGLI, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
Copy to S.F. /S.Cs.

//FORWARDED::BY ORDER//

SECTION OFFICER